

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 498	3. EFFECTIVE DATE 02/15/2008	4. REQUISITION/PURCHASE REQ. NO. 4200238099	5. PROJECT NO. (If applicable) J-BOSC
6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP-OS KENNEDY SPACE CENTER FL 32899	CODE KSC	7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-OS-JP ATTN: Bryce Collins KENNEDY SPACE CENTER FL 32899	CODE KSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPACE GATEWAY SUPPORT Attn: NONE SPECIFIED 2411 DULLES CORNER PARK STE 800 HERNDON VA 20171-3431		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1099001 10B. DATED (SEE ITEM 11) 08/15/1998	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 4200238099 Net Increase: \$29,488,007

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to obligate funding in the amount of \$29,488,007. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through April 29, 2008.
 This change revises Article G-2, as shown on the attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bryce D. Collins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 2-15-08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

ARTICLE G-2		CONTRACT FUNDING			
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:					
The below table is created with the beginning values based on modification 478					
<u>As of MOD</u>	<u>Contract Value</u>	<u>Funded Cost</u>	<u>Funded Fee</u>	<u>Total Funded Cost/Fee</u>	<u>ADEQUATE THROUGH</u>
Subtotal as of Mod 478	\$2,731,539,523	\$2,304,179,622	\$185,351,833	\$2,489,531,455	11/21/2007
480	(\$1,333,894)				
481	\$1,562,127				
485		\$13,462,728	\$1,077,018	\$ 14,539,746	12/17/2007
486	\$9,097,049				
487		\$44,216	\$3,537	\$ 47,753	12/17/2007
488	\$10,265				
489		\$63,572,607	\$5,085,809	\$ 68,658,416	3/12/2008
490		\$4,417,806	\$353,424	\$ 4,771,230	3/14/2008
491		\$77,417	\$6,193	\$ 83,610	3/14/2008
494	(\$930,462)				
495	(\$764,056)				
496		\$5,171,964	\$413,757	\$ 5,585,721	3/17/2008
497		\$9,330,699	\$746,456	\$ 10,077,155	3/26/2008
498		\$27,303,710	\$2,184,297	\$ 29,488,007	4/29/2008
TOTAL	\$2,739,180,552	\$2,427,560,769	\$195,222,324	\$2,622,783,093	